

Receiving Report

Date: 11/02/17

Batch No: 116930

Supplier: future alloys

Dart P/O: 13518

Packing Slip:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Release Note Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Invoice:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Waybill Attached:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	<u>✓</u> <input type="checkbox"/>
Receipt:	Cash <input type="checkbox"/>	Cr <input checked="" type="checkbox"/>	Shipment Complete:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
			QC6 Inspection	<u>100% 11/02/17</u>		
			Work Order	N/A <input type="checkbox"/>		

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 CL

Production/Admin:
11/2/17
 Date
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing

Page 1 of 1

Thursday, February 17, 2011 12:45:26 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13518 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VU-FUT001	Future Alloys								
PO13518	1		M7075T73B4.000x4. f 000		2/18/2011	2/17/2011	11.2500	\$173.06	0.0000	0	\$1,946.96
USD	No		7075-T73 Bar 4.0 x f 4.0 116930			11.2500 LAVO01		\$1,946.96	0.0000	0	
	2		71475-25		2/18/2011	2/17/2011	1.0000	\$69.08	0.0000	0	\$69.08
	No		COST OF MATERIAL CUTTING 116930			1.0000 LAVO01		\$69.08	0.0000	0	
											Total Received Quantity: 12.2500
											Total Qty to Inspect (PO U/M): 0.0000
											Total Reject Quantity: 0.0000
											Total Receipt Value: \$2,016.03
											Total Balance Due Quantity: 0.0000



FUTURE ALLOYS, INC.

20151 Bahama Street, Chatsworth, CA 91311 • 818-701-1144 • FAX 818-701-6182

INVOICE NO. 35736

Sold to:

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7 CANADA

1 OF 4 (CERTS INCLUDED)

Ship to:

DATE	TERMS	SHIP VIA	P. O. NO.	OUR ORDER #
2/17/2011	Check in Advance	FedEx	13518	7598
QUANTITY	DESCRIPTION	LBS	UNIT PRICE	AMOUNT

1 lot / Consisting of the following:

7075 T7351 Plate 4.750" x 38.250" x 4.000" gr. - 3 pcs.

7075 T7351 Plate 4.750" x 38.250" x 3.370" gr. - 1 pc.

Reynolds Lot #980T113A

4/12/18

NOTES

Website: www.futurealloys.net
Subject to the terms and conditions on the reverse side.

67
THANK YOU

1. CREDIT

ALL INVOICES PAID AFTER DUE DATE WILL BE ASSESSED THE LATE PAYMENT SERVICE CHARGE OF 18% PER ANNUM OR THE MAXIMUM ALLOWED BY APPLICABLE LAW, WHICHEVER IS LOWER. If, in the Seller's judgment, the financial condition of the purchaser at the time merchandise is ready for shipment does not justify the terms specified, the Seller reserves the right to change these terms or to require full or partial payment in advance. Seller may, at any time, suspend performance of any order or require payment in cash, security or other adequate assurance satisfactory to Seller when, in Seller's opinion, the financial condition of Buyer or other grounds for insecurity warrant such action. All sales are subject to the approval of Seller's credit department. In the event Buyer does not comply with the terms hereof, then Buyer shall pay Seller's costs of collection, if any, including without limitation court costs and reasonable attorney's fees.

2. WARRANTY AND WARRANTY RESTRICTIONS

Seller warrants that its products sold hereunder will, at the time of shipment, be free and clear of all liens and encumbrances. THE FOREGOING WARRANTY IS IN LIEU OF AND EXCLUDES ALL OTHER WARRANTIES NOT EXPRESSLY SET FORTH HEREIN, WHETHER EXPRESSED OR IMPLIED BY OPERATION OF LAW OR OTHERWISE INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PURPOSE. No representation or warranty, express or implied, made by any sales representative or other agent or representative of the Seller which is not specifically set forth herein shall be binding upon the Seller. Seller shall not be liable for any incidental or consequential damages, losses or expenses directly or indirectly arising from the sale, handling or use of the goods or from any other cause relating thereto and Seller's liability hereunder, in any case, is expressly limited to the repair or replacement (at Seller's option) of goods not complying with this agreement or, at Seller's election, to the repayment or crediting of Buyer with an amount equal to the purchase price of such goods whether such claims are for breach of warranty or negligence. This warranty extends only to direct customers of the Seller and does not include customers of the Buyer.

3. DISCLAIMER OF WARRANTIES

Seller does not certify, represent or warrant the specification, description, chemical composition or physical properties of the merchandise being sold hereunder. It shall be Buyer's responsibility to determine, ascertain and establish the exact nature, composition, content and properties of the goods being transferred.

4. CLAIMS/NOTICE OF DEFECTS

In the event that material to be furnished hereunder is claimed to be defective, the Seller shall be given ample opportunity for inspection or, upon request, shall be furnished with a sample material. The Seller shall be liable only to replace defective products or to allow credit for such products at his option and shall not be liable for any transportation or installation charge, fabricating or other expense or for any loss or damages of any kind, whether arising from delay, breach of warranty or any other cause whatsoever. All materials shall be furnished subject to the Seller's standard manufacturing and commercial variations and practice. ANY CLAIM MUST BE MADE WITHIN THIRTY (30) DAYS AFTER RECEIPT OF THE MATERIALS SHIPPED HEREUNDER. BUYER SHALL SET ASIDE, PROTECT AND HOLD SUCH GOODS WITHOUT FURTHER PROCESSING UNTIL SELLER HAS AN OPPORTUNITY TO INSPECT AND ADVISE OF THE DISPOSITION, IF ANY, TO BE MADE OF SUCH GOODS. IN NO EVENT SHALL ANY GOODS BE RETURNED, REWORKED OR SCRAPPED BY THE BUYER WITHOUT THE EXPRESS WRITTEN AUTHORIZATION OF THE SELLER.

5. TITLE, RISK OF LOSS

Title to products produced and shipped hereunder and risk of loss shall remain in Seller until delivery is made in accordance with Paragraph 6 herein or when delivery is made to a common carrier at Seller's premises. If products are held or stored by Seller at the request of Buyer, title shall transfer to Buyer upon Seller's receipt of payment of invoice. If Buyer's credit at any time becomes unsatisfactory to Seller and Seller declines to make shipments except upon receipt of satisfactory security or cash payments in advance, title to the products shall not transfer to Buyer until such security or cash payments are received by Seller.

6. DELIVERY TERMS

Delivery terms as stated on the front hereof, are defined as follows:

"OUR TRUCK": Seller will bear transportation charges to the Buyer's specified destination point and Buyer or his designee shall take custody of the products at the destination point.

"WILL CALL": Buyer will bear all transportation charges from Seller's premises, and Buyer or his designee shall take custody of the products at the shipping point.

7. ADVICE BY SELLER

Seller's giving or failing to give any technical or other advice shall not impose any liability on Seller. Any action or lack thereof by the Buyer based on Seller's advice shall be at the sole risk and liability of Buyer.

8. SHIPPING TOLERANCES

The total order and each delivery shall be subject to a shipping tolerance of plus or minus 5%.

9. DEFERRAL OF SHIPMENT

The promised delivery date is the best estimate possible based upon current and anticipated manufacturing and procurement capabilities of when the product will be shipped. Seller assumes no liability for loss, damage or consequential damages due to delays. Buyer may defer the shipment of products for a term agreed to by both parties in writing if such agreement is reached prior to scheduled shipment. Products held shall be invoiced immediately. Buyer assumes all risks of product deterioration that might occur beyond thirty (30) days from the originally scheduled shipping date. Upon advance written notice to Seller, Buyer may inspect any held material with ten (10) days of receipt of invoice. FAILURE TO INSPECT SHALL CONSTITUTE A WAIVER OF ANY RIGHT TO REJECT SHIPMENTS AT A LATER DATE ON THE BASIS OF PRODUCT DETERIORATION.

10. DELAYS, ALLOCATION

Seller shall not be liable for any failure or delay in delivery due to whole or in part to fires, floods, accidents, riots, demonstrations, acts of God, declared to undeclared war, strikes or other labor difficulties, shortage or unavailability of fuel, power, raw materials or supplies, production breakdowns, delay or failure of usual sources of transportation, requirements or requests of any government or subdivision thereof or acts, demands, orders or interpositions of any government or any subdivision thereof or agent thereof which makes performance commercially impracticable or any other cause beyond Seller's control. Under any such circumstances Seller shall have such additional time within which to perform this contract as may be reasonably necessary and may, without liability for any failure to perform the contract, allocate its available supply among any or all Buyers, including subsidiaries, affiliates and departments of Seller, in such a manner as Seller, in its sole discretion, may elect. SELLER SHALL NOT BE LIABLE IN ANY EVENT FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES FOR FAILURE OR DELAY IN PERFORMANCE OR DELIVERY DUE TO ANY CAUSE WHATSOEVER.

11. TAXES

The amount of any present or future tax applicable to the sale, purchase, manufacture, delivery, use, handling or consumption of products or services hereunder shall be paid by the Buyer.

12. ACCEPTANCE/AGREEMENT

Any acceptance in this transaction is limited to acceptance of the express terms on the face and back hereof. Any proposal for additional or different terms, or any attempt by the Buyer to vary in any degree any of the terms of this offer in Buyer's acceptance is hereby objected to and rejected, but such proposals shall not operate as a rejection of this offer unless such variances are in the terms of the description, quantity, price or delivery schedule of the goods, but shall be deemed a material alteration thereof, and this offer shall be deemed accepted by the Buyer without said additional or different terms. If this form shall be deemed an acceptance of a prior offer by the Buyer, such acceptance is limited to the express terms contained on the face and the back hereof. Additional or different terms or any attempt by the Buyer to vary, in any degree, any of the terms of this form shall be deemed material and are objected to or rejected, but this shall not operate as a rejection of the Buyer's offer unless it contains variances in the terms of the description, quantity, price or delivery schedule of the goods.

13. GENERAL PROVISIONS

Any cause of action arising from this agreement, or breach of it, must be commenced within one year after the cause of action occurs. Seller has the right to correct any stenographical or clerical errors in any of the writings issued by it. The terms and conditions of sale and any description on the face of the Seller's form constitute a complete and exclusive statement of the terms and conditions of the sale of the goods by Seller to Buyer. There are no other promises, conditions, understandings, representations or warranties. This agreement may be modified only in a writing signed by the Seller. No waiver of any right will be effective against Seller unless supported by consideration and expressly stated in the writing signed by the Seller. The failure of Seller to enforce any right will not be construed as a waiver of Seller's right to performance in the future. Buyer may not assign any rights to, or delegate any performance owed under the agreement without the written consent of Seller. Seller shall have the right to credit toward the payment of any monies that may become due Seller hereunder and any sums which may now or hereafter be owed to Buyer by Seller.



REYNOLDS METALS COMPANY

EXECUTIVE OFFICES, Richmond, Virginia 23261

Certificate of Inspection and Test Results

YOUR ORDER NUMBER		SHIPPING POINT REYNOLDS CODES	DATE TALLY NO. AND/OR BILL OF LADING NO.	PAGE 1 OF CERTIFICATE NO.
REYNOLDS NUMBER 57F6461	21085	MCCOY SHEET AND PLATE PLANT M-072500101&421 F. S. 003 690	3/31/98 031135#	C263294
S O C D T O		(SAME AS SOLD TO UNLESS OTHERWISE INDICATED)	S H I P T O	CASES GR. WEIGHT NET WEIGHT QUANTITY
EM NO.	PRODUCT NO.	DESCRIPTION		
2	10178176	98/04/04 9807113A 1B-1C		
<p>TOTD-T7351 PLATE MILL FINISH 4.700" X 48.000" X 144.000" STENCILLED-INTERLEAVED STENCIL PER QG-A-250/12 ULTRASONIC INSPECTED TO CLASS A ONE SIDE BY LONGITUDINAL METHOD PER QG-A-250/12F NOTICE 1 ULTRASONIC INSPECTED PER MIL-STD-2154, PSD-21211, AND BAC 5439-H DTD 02-11-87, PSD 6-18 DTD 03-03-93, PSD 6-17 DTD 1-24-94, PSD 6-16 DTD 10-20-93, PSD 6-15 DTD 02-11-93, PSD 6-11 DTD 10-06-88, PSD 6-10 DTD 9-22-87, PSD 2-4 DTD 03-26-92, PSD 1-1 DTD 6-10-91, PSD L-5 DTD 01-16-91, PSD L-4 DTD 8-3-90, PSD L-3 DTD 4-19-88 & PSD L-2 DTD 4-19-88 EXCEPT WITH PSD 2-4 REFERENCED SPEC MSFC 1249 IS ACCEPTABLE AS APPLICABLE TO LONGITUDINAL ULTRASONIC INSPECTION AND EDDY CURRENT INSPECTION ONLY CONDUCTIVITY INSPECTION TO BE PER ASTM E1004, & CONDUCTIVITY² STANDARDS DO NOT HAVE SIMULATED OPEN SURFACE CRACKS, AND EXCEPT WITH PSD 6-15 PEAK VOLTAGE VARIATION OF +/- 10% LIFETIME MAY EXCEED RMC EQUIPMENT CAPABILITY.</p> <p><i>Qnt 11/6/22</i></p> <p>(CONTINUED ON NEXT PAGE)</p>				

This document certifies that the material described above has been inspected and tested in accordance with (i) Seller's standard sampling and testing procedures or (ii) the requirements of any specifications of the material described above. The chemical composition limits and the applicable mechanical property test results of samples representative of the material are set forth above. Any attachments hereto. Samples of the material have been found to meet the specifications described above. Inspection and test records are maintained on file.

A certificate shall be subject to the general terms and conditions on the reverse side of Seller's Acknowledgment and Sales Order.

11/6/01



REYNOLDS METALS COMPANY

EXECUTIVE OFFICES, Richmond, Virginia 23261

Certificate of Inspection and Test Results

YOUR ORDER NUMBER		SHIPPING POINT	DATE	PAGE	OF		
REYNOLDS NUMBER		MCCOOK SHEET AND PLATE PLANT	3/21/98	2	2		
S7F4461	21080	REYNOLDS CODES M 0729001018 21 F 9 003 800	TALLY NO. AND/OR BILL OF LADING NO.	CERTIFICATE NO. C263294			
		(SAME AS SOLD TO UNLESS OTHERWISE INDICATED)	CASES	GR. WEIGHT	NET WEIGHT	QUANTITY	
		S O R D T O	S H I P T O	2	7060	6690	2

ITEM NO. PRODUCT NO. DESCRIPTION

(CONTINUED FROM PAGE 01)

NOTE: THE THICKNESS OF THIS MATERIAL EXCEEDS THE NORMAL MAXIMUM OF 4.000". ACCORDINGLY, THE STRENGTH AND OTHER CHARACTERISTICS OF THIS MATERIAL CAN BE EXPECTED TO BE SIGNIFICANTLY DIFFERENT FROM PLATE WHICH IS 4.000" OR LESS IN THICKNESS. THEREFORE, THIS MATERIAL SHOULD NOT BE USED IN APPLICATIONS WHICH REQUIRE CHARACTERISTICS EXPECTED WITHIN THE NORMAL THICKNESS RANGE. REYNOLDS METALS COMPANY URGES THAT CONTROLS BE ESTABLISHED TO PREVENT MISAPPLICATION UPON RESALE. FOR T7351 TEMPER NO GUARANTEE IS GIVEN FOR CORROSION RESISTANCE. CONTROLS SHOULD INCLUDE BUT NOT BE LIMITED TO FURNISHING MATERIAL CERTIFICATIONS TO THE END USER.

5000# MAX SKID.

110659

SMB
11/02/98

LJGZ

This document certifies that the material described above has been inspected and tested in accordance with (i) Seller's standard sampling and testing procedures or (ii) the requirements of any specifications of the material described above. The chemical composition limits and the applicable mechanical property test results of samples representative of the material are set forth above. Any attachments hereto. Samples of the material have been found to meet the specifications described above. Inspection and test records are maintained on file. This certificate shall be subject to the general terms and conditions on the reverse side of S-A's Acknowledgment and Sales Order.



REYNOLDS METALS COMPANY

EXECUTIVE OFFICES, Richmond, Virginia 23261

Certificate of Inspection and Test Results

YOUR ORDER NUMBER		SHIPPING POINT MCCOOK SHEET AND PLATE PLANT	DATE 3/31/98	PAGE 3 OF		
REYNOLDS NUMBER S7F6461	21385	REYNOLDS CODES M 0729001D10 21 F 9 003 800	TALLY NO. AND/OR BILL OF LADING NO. 0311359	CERTIFICATE NO. C263294		
		S O L D C O D E S T O T O	CASES S H I P T O	GR. WEIGHT 7060	NET WEIGHT 6690	QUANTITY 2
(SAME AS SOLD TO UNLESS OTHERWISE INDICATED)						

EM NO. / PRODUCT NO. XXXXXXXXXXXXXXXXXXXXXXXX DESCRIPTION XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

CHEMICAL COMPOSITION LIMITS FOR ALLOY 7075

Cr	Cu	Fe	Mg	Mn	Si	Ti	Zn	AL	OTHER
.18	1.20		2.10				5.10		
.18	2.00	.50	2.90	.30	.40	.20	6.10	**	EACH TOTAL .05 .15

** = REMAINDER

MECHANICAL PROPERTIES FOR TYPE RESULTS

IT NUMBER	TEST TEMPER	OF TEST TESTS	TEST DIR.	ULTIMATE STRENGTH		YIELD STRENGTH		PERCENTAGE ELONGATION	
				KSI MIN.	KSI MAX.	KSI MIN.	KSI MAX.	MIN.	MAX.
JOT113A 77351	A	LT		62.5	63.0	48.6	48.8	9.00	10.00

OK
11/62/22

This document certifies that the material described above has been inspected and tested in accordance with (i) Seller's standard sampling and testing procedures or (ii) the requirements of any specifications of the material described above. The chemical composition limits and the applicable mechanical property test results of samples representative of the material are set forth above in any attachments hereto. Samples of the material have been found to meet the specifications described above. Inspection and test records are maintained on file.

This certificate shall be subject to the general terms and conditions on the reverse side of Seller's Acknowledgment and Sales Order.

14672



REYNOLDS METALS COMPANY

EXECUTIVE OFFICES, Richmond, Virginia 23261

Certificate of Inspection and Test Results

YOUR ORDER NUMBER		SHIPPING POINT MCCOOK SHEET AND PLATE PLANT		DATE 3/31/98		PAGE 4 OF		
REYNOLDS NUMBER S7F6451 21585		REYNOLDS CODES M 072900101621 F 9.005 800		TALLY NO. AND/OR BILL OF LADING NO. 0311359		CERTIFICATE NO. C263294		
				CASES	GR. WEIGHT	NET WEIGHT	QUANTITY	
S O D T O		S H I P T O		2	7060	6690	2	
(SAME AS SOLD TO UNLESS OTHERWISE INDICATED)								
RM NO. XXX PRODUCT NO XXXXXXXXXXXXXXXXXXXXXXX DESCRIPTION XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX								
MECHANICAL PROPERTIES FOR MISC RESULTS								
TEST NUMBER	TEST DIR.	CONDUCTIVITY		FRACTURE	NOTCH	COMP	RA (IN.)	RP
		% IACS MIN.	% IACS MAX.	TOUGH KSI (1IN) 1/2 MIN.	TENS	YIELD KSI MIN. MAX.		
OT1136	LT	39.7	39.8	N/A	N/A	N/A	N/A	N/A

OT
11/02/98

#2547

document certifies that the material described above has been inspected and tested in accordance with (i) Seller's standard sampling and testing procedures or (ii) the requirements of any specifications of the material described above. The chemical composition limits and the applicable mechanical property test results of samples representative of the material are set forth above. Any attachments hereto. Samples of the material have been found to meet the specifications described above. Inspection and test records are maintained on file. This certificate shall be subject to the general terms and conditions on the reverse side of Seller's Acknowledgment and Sales Order.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13518

Purchase Order Date 2/17/2011

PO Print Date 2/17/2011

Page Number 1 of 1

Order From :

VU-FUT001

FUTURE ALLOYS
20151 BAHAMA STREET
CHATSWORTH, CA 91311
USA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	USD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

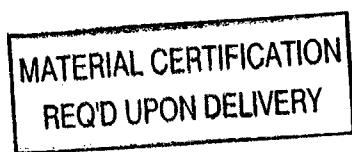
Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
	Vendor Part Number						
1	M7075T73B4.000x4.000	7075-T73 Bar 4.0 x 4.0	2/18/2011 Yes	11.25 f	FedEx PI collect	\$175.3778	\$1,973.00
							<i>1/1/2018</i>

Special Inst: MATERIAL: 7075-T73 /T73510/T73511
BAR
AS PER AMS-QQ-A-200/11 OR AMS-QQ-
A-225/9 OR AMS 4124
OR AMS-QQ-A-250/12 OR AMS 4078

NOTE: GRAIN MUST RUN ALONG 4" *or 4.75*

2	COST OF MATERIAL CUTTING	2/18/2011	1.00	FedEx PI collect	\$70.0000	\$70.00
			No			

PO Total: \$2,043.00



PO Instructions: PLEASE SHIP FEDEX P1 ACCT: 15179324-0

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1

Change Date: 2/17/2011

Linda Lacelle

From: Amy... <amy@futurealloys.net>
Sent: February 17, 2011 11:59 AM
To: Linda Lacelle
Subject: Re: 7075 T7351 4.75 x 4.0

Linda,

You will be purchasing a piece that is:

4.750" x 38.250" x 16.500" grain @ \$1,973.00 each.

We will make three cuts to yield:

4.750" x 38.250" x 4.063" grain - 3 pieces

and will ship you the left over drop of 4.750" x 38.250" x 3.375" approx.

Total cost of cutting = \$70.00 Lot.

Total check amount should be \$2,043.00 USD.

Thank you,

Amy...

amy@futurealloys.net

On Feb 17, 2011, at 8:46 AM, Linda Lacelle wrote:

Oh, sorry, I will take all 3 pieces cut...so 3 x 2043.00?

From: Amy... [mailto:amy@futurealloys.net]
Sent: February 17, 2011 11:48 AM
To: Linda Lacelle
Subject: Re: 7075 T7351 4.75 x 4.0

Linda,

The piece would be \$1,973.00 USD, the cutting is \$70.00 USD.

Total to send over-night = \$2,043.00 USD.

We will ship FedEx collect. Total weight of the package would be approx. 350 lbs.



FUTURE ALLOYS, INC.

20151 Bahama Street, Chatsworth, CA 91311 • 818-701-1144 • FAX: 818-701-6182 • Website: www.futurealloys.net

SOLD TO:

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON, Canada K6A 1K7

SHIP TO:

.... MATERIAL QUOTATION

DATE: February 16, 2011

BUYER: Linda

SELLER: Amy

P.O. #: _____

PHONE#: 613-632-9577 SHIP VIA: FedEx-collect TERMS: Check in Advance.

RESALE or
TAXABLE:

QTY.	ALLOY/TEMPER	SIZE	UNIT PRICE EACH
------	--------------	------	-----------------

1 pc	7075 T7351	4.750" x 38.250" x 16.500" grain	\$1,973.00 each piece
------	------------	----------------------------------	-----------------------

Lead time = One working day to process.

COMMENTS:

Thank you for the opportunity to quote on your material requirements. If you would like to order this as quoted,
Please sign, date and fax back. _____ (Print Name Here) _____
Prices quoted are good for one week from date listed above. All material is subject to prior sale.

THANK YOU

Linda Lacelle

From: Amy... <amy@futurealloys.net>
Sent: February 17, 2011 11:02 AM
To: Linda Lacelle
Subject: Re: 7075 T7351 4.75 x 4.0

Importance: High

Hi Linda,

The piece is now 4.750" thick x 38.250" wide x 16.500" grain long.

We would be able to cut 3 pieces that would be approx. 38.250" x 4.000" grain.

The charge for cutting the 3 pieces is \$70.00.

We would ship you the drop left over from the cutting (38.250" x 3.375" approx.)

I can squeeze you in and have the material ready for a truck to pickup this afternoon if needed.

Please let me know how you would like to proceed.

Thank you,
Amy...
amy@futurealloys.net

On Feb 17, 2011, at 4:01 AM, Linda Lacelle wrote:

Hi, thanks for the quick response. When could you ship if you cut it to 4.75 x 4 x 38.250 and how many pieces would this give us?

Thx
Linda

From: Amy... [mailto:amy@futurealloys.net]
Sent: February 16, 2011 5:11 PM
To: Linda Lacelle
Subject: Re: 7075 T7351 4.75 x 4.0
Importance: High

Hi Linda,

Here is the information you requested -This is ALL we have left. If you can take it as is, not cut, we can get it out A.S.A.P.